

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT - Telephone charges of Rs.1,149/- towards Telephone No.23541780 working in the residence of Special Secretary (For) for the months of June, 2008 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 344

Dated: 23-7-2008

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Telephone Bills received from BSNL, Hyderabad

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,149/- (Rupees One thousand One hundred and Forty Nine only) towards Telephone charges to the Telephone No.23541780 working at the residence of Special Secretary (For), E.F.S&T Department for the month of June, 2008 an amount of Rs.707/- (Rupees Seven hundred and Seven only) has been paid by the Officer towards excess calls made on the above residence telephone .

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT. (ENV.)

To
The Deputy PAO, Secretariat Branch, Hyderabad.
The E.F.S&T (Claims) Department (2 copies)
Sf/Sc.

//Forwarded::By Order//

Section Officer